



# **Air Force Reports Working Group (AF RWG)**

**KARL GERHARDS  
HQ USAFE/LGC**



# AF RWG



- **Team Members**
- **Objective**
- **Roles and Responsibilities**
- **Special Requirements**
- **Sample New Tool**
- **Current Situation**
- **Goal**
- **Accomplishments**
- **Flow of Requirements**
- **Priority**
- **Known Problem**
- **What is possible**
- **Summary**



# AF RWG Membership

- **Tessie Dunaway**
  - **AF Reports Working Group Lead**
  - **AFMC**
  - **AF Functional Representative to DoD RWG**
- **Larry Faems**
  - **AF Reports Working Group Technical Representative**
  - **AFCIS-Gunter (SSG)**
  - **AF Technical Representative to DoD RWG**

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# MAJCOM Reps/AF RWG Members

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- **New Tool**
- **Currently**
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- **Summary**

•	ACC		574-4227
•	ACC	Lorrie Wood	969-2821, x9023
•	AETC	Charlie Grant	487-7904
•	AFCIS Gunter	Larry Faems	596-6090
•	AFCIS WP		
•	AFMC	Tessie Dunaway	872-3466, x5280
•	AFOTEC	Vacant	
•	AFRC	John Barrett	589-2324
•	AFSOC	Sheila Ritteman	579-6066
•	AFSPC	Craig Davis	854-4109
•	AMC	Nick Weiss	576-9317
•	Bolling	Janese White	297-8040
•	PACAF	TSgt Patrick Knepper	449-8577
•	USAFA	Jennifer Glover	333-2934
•	USAFE	Karl Gerhards	314-480-5896



# AF RWG Objective

- **Identify field report requirements**
- **Ensure proper integration of Management Information Reports**
- **Provide FRB with suggestions on alternative reporting methods if COGNOS unable to capture data**

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# AF RWG Responsibilities

- **Conduct AF RWG meetings with telecons in between**
- **Attend DoD RWG meetings and testing**
- **Provide FRB meeting summaries**
- **Provide FRB with prioritized list of reports to be developed with estimated completion date**
- **Create, document, test, approve and post to AFCIS Website AF Standard Reports**
- **Special Requirements**

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# Special Requirements

**RWG will recommend to the FRB**

- **SQL Scripts**
- **Use of Existing Query Tools**
- **Creation/Modification of J001 Reports**
- **Adoption/creation of new tools**

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# Sample New Tool

- **EZ-Query Program**
- **To be used in conjunction with COGNOS**
- **Created by Space Command**
  - **Web-based real-time query function**
  - **No development cost**
  - **Initial startup costs unknown**
  - **In use at some Space Command offices and USAFE**

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# AF RWG Accomplishments

- **Four Groups of reports are be posted on the AFCIS Website with reports listed under each of the groups**
  - **Awarded Actions**
  - **Open PRs**
  - **System Administration**
  - **Fiscal Year Closeout**
- **25+ reports were created by the top report writers in the Air Force (RWG)**

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# AF RWG Accomplishments

- **These reports are tested and posted to the Website**
- **Established Standards**
  - **Naming**
  - **Documentation**
  - **Testing**
  - **Posting**
  - **Troubleshooting**
  - **Requirement Flow**
- **The AF Standard Reports to be in the CONOPS Rewrite**
- **Training Guides/COGNOS How Too**

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# AF RWG Accomplishments

- **These reports are tested and posted to the Website**
- **Most reports are already rewritten for SPS version 4.2.1**
- **Will be tested and fine tuned after 4.2.1 is installed**

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# Awarded Actions

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- **Awd\_ALL**
  - Buyer
  - PIIN
  - Descrip
- **Awd\_Cust**
- **Awd\_Vend\_Loc**
- **Awd\_By\_Vendor**
- **Awd\_Constr**
- **Awd\_Supplies**
- **Awd\_Services**
- **Awd\_BPA\_Basic\_All**
- **Awd\_Competition**
- **Awd\_Special\_OP**



# Open PRs

- **OPR List**
  - **Cust**
  - **Buyer**
  - **Days Old**
  - **Descrip**
- **OPR\_with\_CLIN**
- **OPR\_by\_Age**
- **OPR\_Special\_OP**



# System Administration

- SA\_Contr\_Officer
- SA\_Exp\_Contr
- SA\_Act\_Contr
- SA\_Vendor
- SA\_Customer
- SA\_Obl\_Face
- SA\_PRs\_Received

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# Fiscal Year Closeout

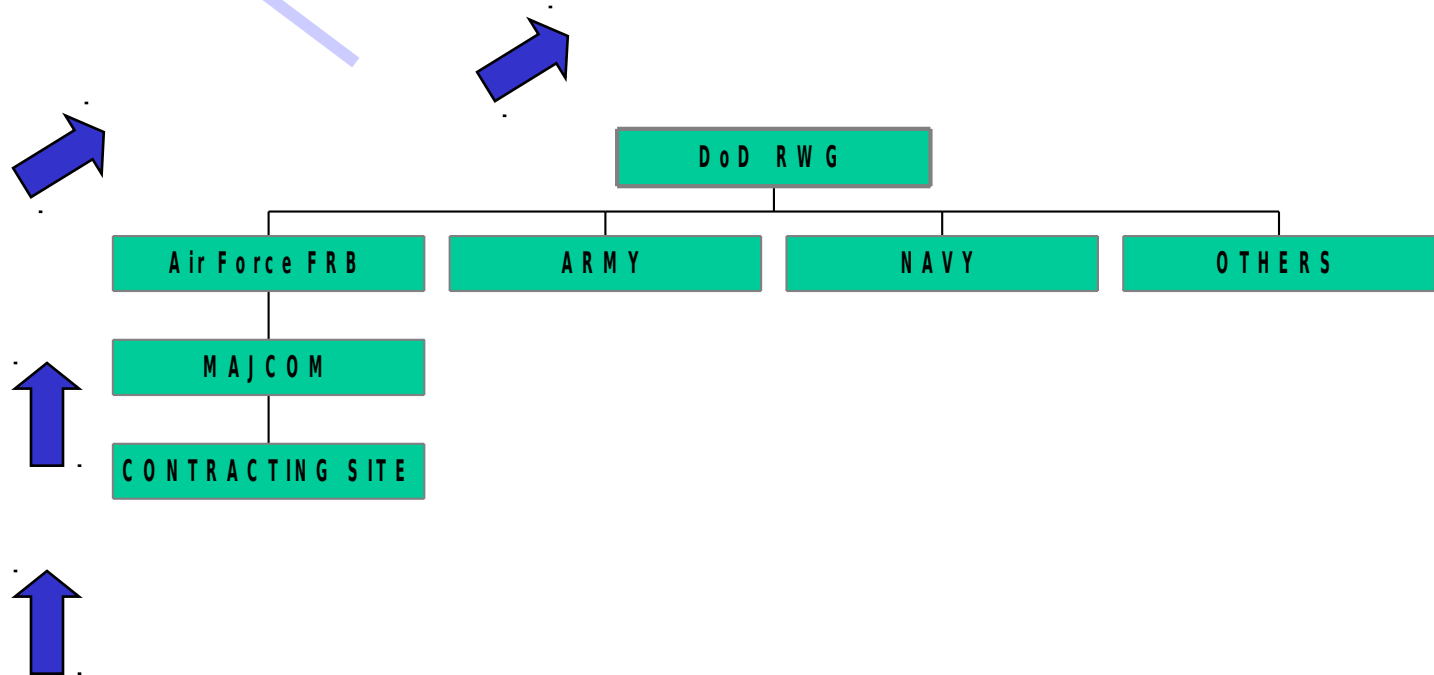
- **FY\_Act\_No\_Rel**
- **FY\_OPR (B,E,P,I,O excluded)**
- **FY\_OPR\_Excluded**
- **FY\_Recurring**
- **FY\_Fallout**

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# THE DoD STRUCTURE

## THE AF RWG REPORTS TO THE FRB



- Team Members
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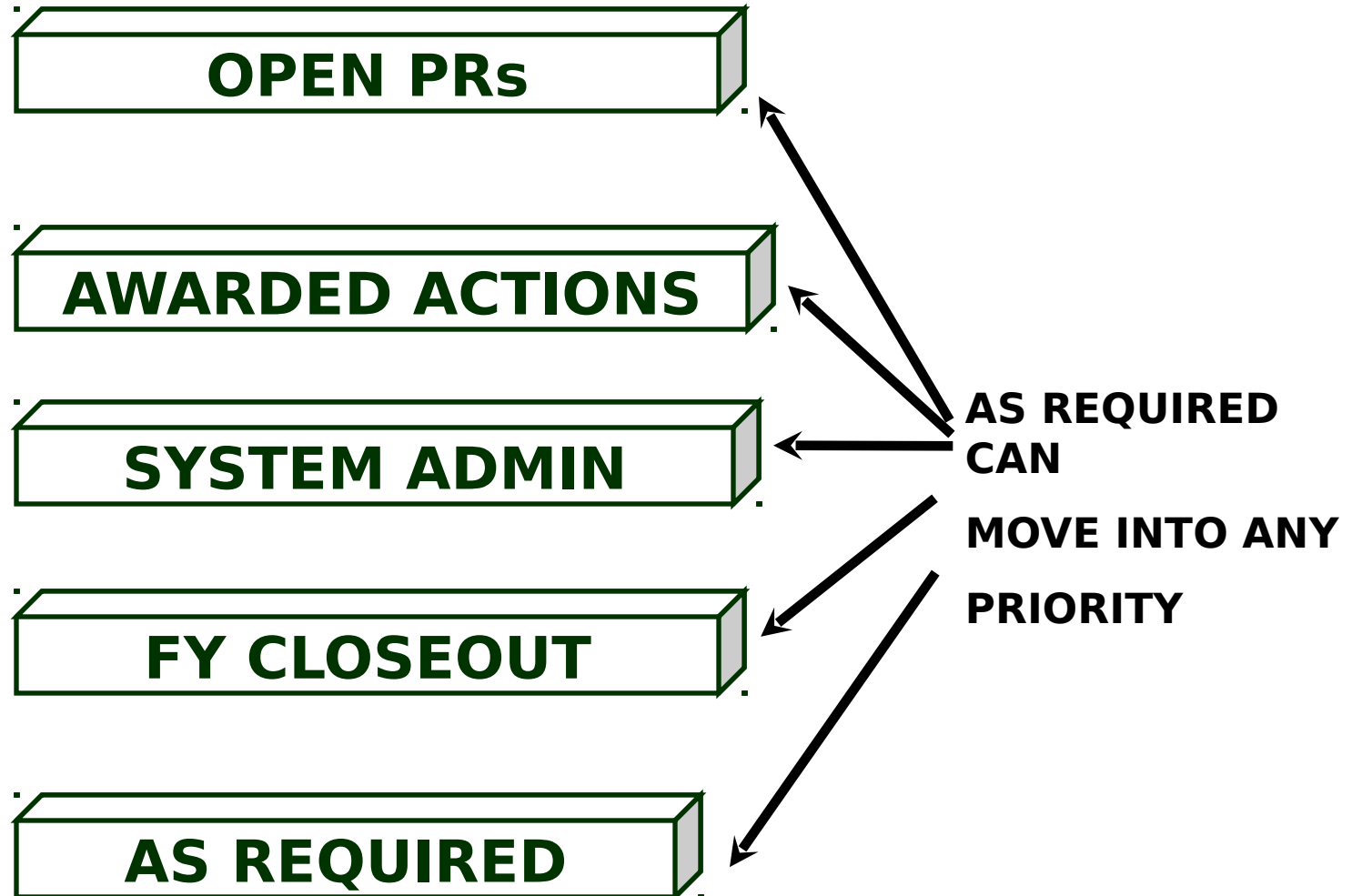
# Report Problems/Requirements

- **Site has report requirement or problem**
- **Site calls MAJCOM Rep**
  - **MAJCOM Rep will track types of calls**
- **MAJCOM Rep Presents to AF RWG**
- **AF RWG presents to FRB**

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# THE PRIORITY



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# **PROBLEM / OPEN PR**

- **AWARDED AND RELEASED PRs SHOW AS OPEN**

**IF YOU HAVE "ATTACHED" PRs BEFORE THIS MODIFICATION, THEY WILL SHOW AS OPEN UNTIL THIS MOD IS RELEASED  
SAMPLE: 10 PRs ATTACHED BEFORE THIS MOD**

**= THIS PR PLUS 10 ARE OPEN NOW**

**THIS IS A KNOWN PROBLEM--REPORTED TO AMS WITH SR 1- 4562134**



# WHAT IS POSSIBLE

Impromptu - [AWD\_BY-FSC.imr]

File Edit View Insert Format Report Catalog Tools Window Help

Cat: 4.1e / Procurement / Preaward-Award Date: 11/12/2003

**AWARDS BY FSC**  
**WITHOUT BASIC BPAs**

**Selected Flight: %**  
Report START: 2002-10-01  
Report END: 2003-09-30  
Version: USAFE 12 Nov 2003

<b>Services:</b>	Actions: 22 Dollards: \$464,678.80	Total Actions: 156 Total Dollars: \$1,286,340.38
<b>Construction:</b>	Actions: 8 Dollards: \$166,131.0	
<b>Supplies:</b>	Actions: 115 Dollards: \$626,130.58	
<b>No FSC:</b>	Actions: 11 Dollards: \$29,400.00	

DAJA22-03-D-0001-UH01	FSC used: NO FSC	No FSC	Flight: LGCO
Release date: 12/Jun/03 Creator: w1g Action Amount: \$1,000.00			
DAJA22-03-D-0001-UH01000	FSC used: 5340	Supplies	Flight: LGCO
Release date: 13/Jun/03 Creator: w1g Action Amount: \$100.00			
DAJA22-03-D-0001-UH01000	FSC used: 5340	Supplies	Flight: LGCO
Release date: 13/Jun/03 Creator: w1g Action Amount: \$0.00			
DAJA22-03-D-0001-UH01000	FSC used: 5340	Supplies	Flight: LGCO
Release date: 13/Jun/03 Creator: w1g Action Amount: \$0.00			

1e SR06 Catalog [sa\_pddodv4\_1e.cat] 100+



# WHAT IS POSSIBLE

Impromptu - [RM-BMC by CLIN.imr]

File Edit View Insert Format Report Catalog Tools Window Help

B I U

BMC CONTRACT by CLIN: **AWD PIIN: FUSAFE-04-P** Office: Report as of: 12/Nov/03

Selected: CLIN Basic: % Selected: CLIN Basic: %

FPI TOTAL Target COST \$10,000.00  
FPI TOTAL Target PROFIT: \$2,000.00  
FPI TOTAL COST: \$12,000.00  
COST CLIN: \$20,000.00  
FFP CLIN: \$42,723.00

TOTAL CLIN Cost: \$74,723.00  
Total FUNDED: \$42,224.00

Page 1

CLIN	Type	Description	FFP Cost	Cost	Target Cost	Target Profit	= CLIN Cost	Funded \$\$\$	ACRN
FUSAFE-04-P-0001-P00001 Option YEAR: 0 14/Oct/03 Year 1 Released									
CLIN BASIC: 0001 Year 1 Base FFP CLIN: \$10,000.00 FPI Target COST: COST CLIN: \$0.00 FPI Target PROFIT: FPI Target TOTAL:									
0001	FFP	Test CLIN 1 Sample	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	AA
CLIN BASIC: 0002 Year 1 Base FFP CLIN: \$0.00 FPI Target COST: COST CLIN: \$0.00 FPI Target PROFIT: FPI Target TOTAL:									
0002	FFP	Test CLIN 2 Sample	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AA
CLIN BASIC: 0003 Year 1 Base FFP CLIN: \$5,500.00 FPI Target COST: COST CLIN: \$0.00 FPI Target PROFIT: FPI Target TOTAL:									
0003	FFP	Test CLIN 3 Sample	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$5,500.00	AA

1e SR06 Catalog (sa\_pddodv4\_1e.cat)

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# WHAT IS POSSIBLE

QUERY SPS PR LIST - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print View Source

Address <https://ezquery.patrick.af.mil/usafe/prlist.asp> Go Links

**OPEN PRS**

**EZQuery**  
SPS/PD2 Reporting Tool

U.S. AIR FORCE

Open PR Query

Flight:  Buyer:  Desc:  Search

Exclude:     Sort By:  Days Old:

**Open PR Report**

PR Number	PR Description	Total Funded	Total Amount	Req Date	PR Owner	Days Old
<a href="#">F5LGC032090300</a>	LGCO Attach PR (3)	\$10,000.00	\$10,000.00	7/28/2003	Karl Gerhards	101
<a href="#">F5LGC033030100</a>	LGCO Test for Lajes	\$10,000.00	\$10,000.00	10/29/2003	Karl Gerhards	8

Days Old

Flight = ALL

Buyer =

Exclude =

Total PR Dollars (Funded) = **\$20,000.00**

Total PR Dollars (Cost) = **\$20,000.00**

Total PR's = **2**

Average Days = **54.50**

**Statistical data will be added:**

- PRS over 30 days
- PRS over 60 days
- PRS over 90 days
- PRS over 120 days

Done Internet







# WHAT IS POSSIBLE

**EZQuery Awards/Mods LIST - Microsoft Internet Explorer**

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print View Source

Address <https://ezquery.patrick.af.mil/usafe/awdsmods.asp> Go Links



**Awards & Modifications Query**

Flight  Start Date  End Date  Type

Search Field Value:  Vendor  Vendor Totals:

**Awards / Modifications Report**

Award Number	Award Description	Award Creator	Award Date	Days to Award	Total Cost	DD350	1057	Y
FUSAFE-04-P-0002	LGCO Test Award	Karl Gerhards	10/14/2003	0	\$20,000.00		a	GERHAF

Start: 10/14/2003

End: 11/13/2003

Total Number of Actions = 1

Total Dollars = \$20,000.00

Type = All Search By = Contract

Statistical data will be added:

Supplies actions and dollars

Services actions and dollars

Construction actions and dollars

Internet



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